

TAXINVOICE

Invoice No: 1259
Invoice Date: 2023-08-28
Due Date: 2023-09-27

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033

City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sri Durga Hardware
Email:
Phone:
GSTIN: 36AAACV6789P1ZZ
PAN: AAACV6789P
Address: 2-4-68, M.G Road,
Secunderabad,
Hyderabad, Telangana
500003

City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	500	10000.00	18	11800.00
Oak Wood Planks (per sq.ft)	4407	150	20	3000.00	18	3540.00
				Total Taxable Value	13000.00	
				Subtotal	15340.00	
				Discount	650	
				Total	14690.00	
				Amount Paid	0.00	
				Balance Due	Rs 14690.00	

Terms and condition

Please make the payment by the due date.

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